TRIPLICATE

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Note: Social Security Information
NARA Date: 01/04/2024

PAY ROLL

OF

COMPANY "G" (Organization) [redacted] INFANTRY (Regiment)

[redacted] (Station) (Principal arms)

For month of NOVEMBER, 19[redacted]

Voucher No. _____

_____ (Disbursing officer)

Paid _____, 19____

Pay of Army, 19____, _____ $_____

Pay of Army, 19____, _____ _____

Pay of Army, 19____, _____ _____

Subs., 19____ (PA_____) _____

_____ (PA_____) _____

C. & E., 19____ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____ _____

$_____ _____

$_____ _____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

_____ _____

Misc. Receipts:

Gov't laundry	$_____		
Overhead charges			
C.M. Fines			
Forf. by des			
			$_____

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check)	$_____		
Individuals (paid by check)			$_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp [redacted], [redacted] November [redacted]
(Station) (Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to Oct [redacted]

by R. B. MOAT, Major, F.D., U.S.A.

Virgil N. Thompson

VIRGIL N. THOMPSON
Capt., [redacted] Infantry
Personal Officer

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT	

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

8—10347

Hdqrs Unit 14 per par 38 SO #38 dtd Nov.2/42 (Contd.)

Ray, Kenneth J.	36700313
O'Hallon, William T.	36700892
Knight, Harry L.	36286550
Hughes, Joseph S.	36700182

Asgd and jd per par 39 SO #53 dtd Nov.2/42

Green, John H.	36430400
Mack, Otto T.	36431217

Asgd and jd per par 46 SO #52 dtd Nov.2/42

Alton, Addison J.	37631122
Giles, Russel E.	37290993
VanVranken, Lyle N.	37267528

Asgd and jd per par 1 SO #54 dtd Nov.3/42

Milenkoffes, George T.	38313437
Gipens, L. (I.O.) B.	38229927
Solomon, Byron E.	38231053
Ouebedeaux, Holden (-)	38261031
Ingedall, Warren H.	38300328
Sanders, James H.	38229790
Sims, William L.	38300328
Bebee, Clifford J.	38261061

Asgd and jd per par 16 SO #54 dtd Nov.3/42

Breslin, Mark M.	36700256
Mapp, Charles L.	36700651
Dover, Doyle R.	38292587
Gutech, Julian (-)	36700850
Hills, Robert E.	36700757
Hurst, Tommy (-)	36817032
Janicki, Valentine J.	36700318
King, Eulon O.	38292387
Lewandowski, Casimer A.	16148251
Pietrucha, Adolph S.	36700476
Riley, William T.	36700834
Short, Louie O.	38293108
Webb, Loyd O.	38292553
Lych, Walter (-)	36700822

NOT USED

TRIPLICATE

PAY ROLL

OF

Voucher No. _____

Company "B" 361st INFANTRY
(Organization) (Regiment)

CAMP ADAIR, OREGON
(Station) (Principal arms)

For month of DECEMBER, 19 42

(Disbursing officer)

Paid _____, 19____

Pay of Army, 19____, _____ $_____

Pay of Army, 19____, _____

Pay of Army, 19____, _____

Subs., 19____ (PA_____) _____

_____ (PA_____) _____

C. & E., 19____ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____ _____

$_____ _____

$_____ _____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

_____ _____

Misc. Receipts:

Gov't laundry	$		
Overhead charges			
C.M. Fines			
Forf. by des.			
_____			$_____

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals.....(paid by check) $_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp Adair, Oregon (Station) December 31/42 (Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to Nov 30/42

by R. B. McKAY, Major, F.D., U.S.A.

Edwin B Pearson

EDW B. ELLISON
1st Lt., 361st Infantry
Ass't Pers. Officer

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT

(Fasten here)

(Fasten here)

(Fasten here)

WAR DEPARTMENT
Form No. 866
Form approved by Comptroller General U.S.
December 9, 1933

3—10247

PAY ROLL of Company "C" 381st Infantry from December 1, 19 42, to December 31, 19 42
(Organization) (Regt. or corps)

Declassified
Administrative Marking
Not National Security Information
By NARA Date 01/04/2024

	GRADE, NAME, ARM OF SERVICE AND ASSIGNMENT OR DESIGNATION, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl.	ALLOWANCES Cl "A" Pay	ALLOWANCES Rcv Qrs.	DEDUCTIONS Gov't Ins. Cl.	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
	OTHER COMPONENTS (CONTD)								
1	PRIVATES (CONTD)								
2	Jealous of Him, Clayton N.	37461669	Oct 19/42	22	5.00				
3	Inducted Oct 19/42. Trfd to ERC Oct 19/								
4	42 per W.D. ltr dtd May 15/42. Ordered and re-								
5	ported to A.D. Nov 2/42 per W.D. ltr dtd May								
6	15/42. Trfd fr Hq Reep Cen Ft Leavenworth,								
7	Kans to 96th Inf Div Cp Adair, Oreg per Par 2								
8	SO #309 Hq Reep Cen 1773 as dtd Nov 7/42. Asgd								
9	and jd this orgn per Par 28 SO #61 Hq 96th Inf								
10	Div Cp Adair, Oreg dtd Nov 10/42. Pay dus fr								
11	Nov 2/42. Cl A pay resv $5.00 per mo fr Dec								
12	1/42. Cl F Dependents Alws ded of $22.00 per								
13	mo for Cl B dependents fr Dec 1/42.								
14									
15	Johnson, Leonard K.	36404943	Oct 16/42	22	6.25		(ADV) N-6.70		
16	Allot Cl N $6.70 per mo for an indef per-						(DEC) N-6.70		
17	iod fr Dec 1/42. Cl F Dependents Alws ded of								
18	$22.00 per mo for Cl B dependents fr Dec 1/42.								
19									
20	Jones, Irvin T.	38260389	Oct 5/42	22	5.00		N-3.30		
21	Cl F Dependents Alws ded of $22.00 per mo								
22	for Cl A dependents fr Dec 1/42.								
23									
24	Jones, Lyle A.	37316209	Oct 13/42		1.25		N-6.60		
25	Cl A pay r esv $18.75 per mo fr Nov 1/42								
26	changed to $1.25 per mo eff Dec 1/42. Allot								
27	Cl N $6.60 per mo erroneously entered on prior								
28	roll as commencing Nov 1/42 instead of Dec 1/								
29	42. Due sol $6.60 over-deduction of Cl N Allot								
30	for mo of Nov/42.								
31									
32	Kilpatrick, Paul L.	38294148	Oct 21/42						
33	Ab sk Barnes Gen Hosp.								
34									
35	King, Eulon O.	38292387	Oct 12/42	22	1.25		N-6.22		
36	Cl F Dependents Alws ded of $22.00 per mo								
37	for Cl B dependents fr Dec 1/42.								
38									
39	Klotsbach, Everett E.	37439432	Oct 19/42		6.25		(ADV) N-3.30		
40	Allot Cl N $3.30 per mo for an indef per-						(DEC) N-3.30		
41	iod fr Dec 1/42.								
42									
43	Koenig, Peter F.	36536110	Oct 17/42				(ADV) N-6.50		
44	Allot Cl N $6.50 per mo for an indef per-						(DEC) N-6.50		
45	iod fr Dec 1/42.								
46									
47	Kyle, William S.	36610840	Oct 23/42	22			N-3.30		

~~ROSTER OF OFFICERS~~
ROSTER OF TROOPS*

Determined to be an Administrative Marking Not National Security Information By [illegible] Date [illegible]

INITIAL* ~~SPECIAL~~ ~~FINAL~~* ROSTER

* (See AR 345-900)

Company C, 381st Infantry (Organization) A.P.O. #96 Ft Lewis, Washington (Station) 16 Aug 43 (Date)

This roster of 13 sheets contains the names of all {~~officers~~ enlisted men*}, including those attached, of this organization.

Reason for submission Reorganization of Company C, 381st Inf per Ltr AG, AG 332 (28 Jul 43) OB-I-GNGCT-M 2 Aug 43 & General Order #15 Hq 96th Inf Div 16 Aug 43 under T/O 7-17, 15 Aug 43

(These blocks are for use of the Machine Records Unit and should be left blank.)

JOHN W. DOWNS (Signature—Name typewritten)
1st Lt, 381st Inf
Asst PersOff (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
	PRIVATES (CONTD)								
37315731	Hafsahl, Harold M.		Inf	AUS	10/12/42		W	746	
38233064	Hanke, Ira L.		Inf	AUS	10/20/42		W	746	
34336269	Hernandez, Felipe Jr.		Inf	AUS	7/31/42		W	745	
38231053	Holamon, Myron R.		Inf	AUS	10/27/42		W	745	
35442699	Holt, Willie		Inf	AUS	3/24/42		W	745	
36384621	Hopper, Ira E.		Inf	AUS	10/13/42		W	745	
37461669	Jealous of Him, Clayton W.		Inf	AUS	10/19/42		AI	745	
36434943	Johnson, Leonard K.		Inf	AUS	10/16/42		W	746	
38292387	King, Eulon O.		Inf	AUS	10/12/42		W	745	
36610840	Kyle, William S.		Inf	AUS	10/23/42		W	746	
37229005	Lester, Kenneth D.		Inf	AUS	10/15/42		W	745	
38312337	Lom, George F.		Inf	AUS	10/1/42		W	803	
38348536	Lucero, Jose L.		Inf	AUS	11/29/42		W	745	

W. D., A. G. O. Form No. 509 November 1, 1941

* Line out words not applicable.
† Insert specification serial number of enlisted man's *duty* above dotted line and military occupational specialty *below dotted line*. State duty of officers below line.

16—16208-2

SUPPLEMENTARY

TRIPLICATE

PAY ROLL

OF

COMPANY C, 381ST INFANTRY
(Organization) (Regiment)

APO #96, Camp White, Oregon
(Station) (Principal arms)

For month of DECEMBER 19 42

Voucher No. _____

(Disbursing officer)

Paid _____ 19____

Pay of Army, 19____, _____ $_____

Pay of Army, 19____, _____ _____

Pay of Army, 19____, _____ _____

Subs., 19____ (PA_____) _____

_____ (PA_____) _____

C. & E., 19____ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____ _____

$_____ _____

$_____ _____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

_____ _____

Misc. Receipts:

Gov't laundry	$	
Overhead charges		
C.M. Fines		
Forf. by des		
		$

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals.....(paid by check) _____ $_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp White, Oregon (Station) Dec 30/42 (Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money, that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to Nov 30/42

by R.B. McKay, Lt Col, F.D., U.S.A.

John W. Downs
JOHN W. DOWNS
1st Lt. 381st Inf
Pers Off

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the man for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT

(Fasten—here)

(Fasten—here)

(Fasten—here)

WAR DEPARTMENT
Form No. 866
Form approved by Comptroller General U.S.
December 6, 1933

8—10347

Determined to be an Administrative Marking Not National Security Information By NARA

Page

PAY ROLL of Company C 561st Infantry (Organization) (Regt. or corps) from December 1, 19 42 to December 31, 19 42

	NAME, PRESENT AND ARMED, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES Subsistence	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
	OTHER ORGANIZATIONS CONT'D							
1	PRIVATES CONT'D							
2	Givens, L. B. 36289927	Oct 12/42				3.50		
3	Gruber, Paul 32697501	Dec 29/42						
4	Last pd to incl Oct 31/43 by R. B. McKay, Lt Col FD.							
5	Hafenahl, Harold M. 37515721	Oct 12/42				6.50		
6	Hanke, Ira L. 36283064	Oct 20/42				6.50		
7	Hawley, Joseph W. 37026043	Apr 11/41				3.75		
8	Hopper, Ira E. 36384621	Oct 1?/42				6.60		
9	Jealous, Lt Col, Clayton W. 37461669	Oct 19/42	(Nov) 22			(Nov) 6.50		
10	Last pd to incl Oct 31/43 by R. B. McKay, Lt Col., FD.		(Dec) 22			(Dec) 6.50		
11	Johnson, Leonard K. 36404943	Oct 16/42	22	6.25		6.70		
12	King, Dulon C. 38292387	Oct 12/42	22			6.22		
13	Kyle, William C. 36610840	Oct 23/42	22			3.30		
14	Lester, Kenneth D. 37229003	Oct 13/42	22			6.50		
15	Lox, George F. 38312337	Oct 1/42				6.70		
16	Lucero, Jose L. 38348536	Nov 29/42	22	3.75		2.01		1.50
17	Last pd to incl Nov 30/43 by Lyc R. Woods, Lt Col FD. Relvd fr DS Hq 4th Army PSTU #1							
18	Cp Adair, Cre and jd this orgn per par 2							
19	SO #25 Hq 4th Army PSTU #1, Cp Adair, Cre ded Dec 6/43. Due US $0.65 for D/C Contract							
20	No. W55-006 D (SC-IX)-1 Credit: 212/40502. Pachuca, Jesus 38244441	Oct 27/42				(Oct) 3.25		
21	Last pd to incl Sep 30/43 by R. B. McKay, Lt Col FD.					(Nov) 3.25		
22						(Dec) 3.25		
23	Pagedoll, Warren H. 38300521	Oct 14/42	22	3.75		0.65		
24	Paillon, George F. 32473009	Oct 3/42		3.75		6.50		
25	Reeder, Leo A. 36?02913	Oct 5/42	22	3.75		6.60		
26	Rizzo, Daniel 36615774	Oct 25/43	22			3.30		